GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel connections bill pertaining to Hon'ble Minister(s) of Andhra Pradesh and Advisor to Government – Expenditure of Rs.11,438/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1902 Dated:24/06/2015

Read the following:-

1. Letter No.42/OP.III/2014-1, Dt.19/07/2014.
2. Letter No.37/OP.III/2014-1, Dt.11/07/2014.
3. Letter No.101/OP.III/2014-1,Dated:01-08-2014
4. Letter No.16668/OP.III/2014-1, Dt.16/09/2014.
5. Bills received from M/s Bharti Airtel Limited, Hyderabad,.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,438/- (Rupees Eleven Thousand Four Hundred and Thirty Eight Only) to M/s Bharti Airtel Limited, Hyderabad, towards the Mobile connection charges on Airtel working with Hon'ble Ministre(s) of Andhra Pradesh and Advisor to Government as indicated in the Annexure to this order.

(2) The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
M/s.Bharati Airtel Limited, Hyderabad.

Copy to:-
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER